GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Procurement & Supply of Telugu Version Camp Office letter for the use in the Assistant Secretary to Chief Minister office for using public visit at Vijayawada from M/s Jai Bhavani Printers, Hyderabad – Sanction – Orders - Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.Rt.No.516 Dated:02.03.2016.

Read the following :-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., Dated: 21-10-2000.
2. Note received from Assistant Secretary to Chief Minister, Dt. 11.01.2016 along with bills of M/s Jai Bhavani Printers, Hyderabad, Invoice No.737, Dated 31.12.2015.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.9,000/- (Rupees nine thousand only) to M/s Jai Bhavani Printers, Hyderabad towards the supply of Telugu Version Camp Office letters for the use in the Assistant Secretary to Chief Minister office for using public visit at Vijayawada.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Firm's Bank Account No.30431010001660, Syndicate Bank, Chaitanyapuri Branch, Hyderabad, IFSC Code: SYNB0003043, MICR:500025039, PAN NO: AJCPP4977C.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M.ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s Jai Bhavani Printers, 11-6-868/10, Red Hills, Hyderabad.
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Sf/Scs.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)